



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 173

INVOICE DATE: DECEMBER 30, 2020

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

Invoice

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
DEC-08-20	Case: 3:12 cv 2039 (GAG)	Review of Order, review of several comms.	0.50	\$195.00	\$97.50
DEC-12-20	Case: 3:12 cv 2039 (GAG)	Review of comm. from Hernandez Denton, Esq., review of several docs. sent by Monitor Romero; exchange of comms.; review of Informative Motion	2.00	\$195.00	\$390.00
DEC-13-20	Case: 3:12 cv 2039 (GAG)	Review of Informative Motions; review of Orders; several comms.	1.50	\$195.00	\$292.50
DEC-15-20	Case: 3:12 cv 2039 (GAG)	Review of documents and info.; virtual status hearing	1.50	\$195.00	\$292.50
DEC-29-20	Case: 3:12 cv 2039 (GAG)	Review of Motion filed by USDOJ; review of Court Order; review of several comms.; comms. with Monitor's Team regarding status conference	2.00	\$195.00	\$390.00
DEC-30-20	Case: 3:12 cv 2039 (GAG)	Review of Motion filed by Monitor; review of info. sent by Special Master	2.00	\$195.00	\$390.00
		Total hours for this invoice	9.50		
		Total amount of this invoice			\$1,852.50